

Enter Customer credit memo: Correct Customer item

				More data	Acct model	Fast Data Entry	Taxes
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Customer	70000000000	Wipro limited	G/L Acc	1003
Company Code	PMCS	201-A ELECTRONIC CITY		
PMC SIERRA INDIA PVT LTD		BANGLORE		

Item 1 / Credit memo / 11

Amount	50.000,00	INR	Bus. place/sectn		/	
Contract		/				
Bus. Area			Flow Type			
Payt Terms			Days/percent			/
Bline Date	13.01.2013		Disc. amount			/
Disc. base			Invoice ref.		/	
Amount is calculated						
Pmnt Block			Pmnt Method			
Payment cur.			Pmnt/c amnt			
Assignment						
Text	return of goods					

1.Amount:Value of Credit Memo
2.PstKy:40 (Debit)
3.Account: Sales Return A/c

Long Texts

Next line item

PstKy	40	Account	5001	GL Ind		New co.code	
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Prem Agrawal

A red circular graphic with a gradient, appearing as a semi-circle or a partial circle, located to the right of the name Prem Agrawal.

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